



Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050077-8  
**THE FIREWEL COMPANY, INC.**

42935

3695 BROADWAY

BUFFALO 25, NEW YORK

42935.

**MANUFACTURING**

**SALES**

**ENGINEERING**

CHARGE  
TO

CONTRACT HF-AP-1940.

DATE 2/9/60.

SHIP  
TO

799-1511-68  
COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HP-AP-1940.	5060.				NET.

ITEM

TECHNICAL SERVICES - [REDACTED]

FOR THE MONTH OF JANUARY FOIAb3a

PER MAN MONTH.

1,309.66

FUNDS ALL.-7/1/59-6/30/60. \$10,000.00  
 LESS PREVIOUS INVOICES 3,928.98  
 \$ 6,071.02

"I certify that the above bill is correct & just & that payment therefore has not been received."  
 THE FIREWEL CO., INC.

Leave 1 Holiday

1,309.66

Leave one Holiday @ man-day rate

46.49

per Day (Contract Holiday) of the  
 to be Schedulu Cont Pd

1,263.17

FOIAb3a

CONTROLLER.

Seller represents that with respect to the production of the articles and/or the performance of the services, it will not discriminate in employment on the basis of race or national origin. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or materials furnished by Seller which were not required by Buyer's specifications. Claims will be rejected if claim is made within sixty days from date of shipment.

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